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Operable Unit(s): Blank

All Costs Through 09/30/2012 (FY2012 PP27)

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Narrative Cost Summary

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ

Operable Unit(s): Blank

All Costs Through 09/30/2012 (FY2012 PP27)

1. The United States Environmental Protection Agency has incurred costs of at least \$410,399.49 for ATSDR ALLOCATION TRANSFER contract expenditures. The total represents the amount spent under the AGENCY FOR TOXIC SUBSTANCES & DISEASE REG contract.
2. The United States Environmental Protection Agency has incurred costs of at least \$776.80 for ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT contract expenditures. The total represents the amount spent under the TRC ENVIRONMENTAL CORPORATION contract.
3. The United States Environmental Protection Agency has incurred costs of at least \$5,285.73 for ENVIRONMENTAL MONITORING SYSTEMS LABORATORY (EMSL) contract expenditures. The total represents the amount spent under the LOCKHEED ENVIRON. SYSTEMS & TECHNOLOGIES contract.
4. The United States Environmental Protection Agency has incurred costs of at least \$277,887.00 for SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM contract expenditures. The total represents the amount spent under the ROY F. WESTON, INC. contract.
5. The United States Environmental Protection Agency has incurred costs of at least \$340.37 for Contract Lab Program (CLP) contract expenditures.
6. The United States Environmental Protection Agency has incurred at least \$81,950.49 for Indirect Costs.

Total Site Costs:

\$776,639.88

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Itemized Cost Summary

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ

Operable Unit(s): Blank

All Costs Through 09/30/2012 (FY2012 PP27)

ATSDR ALLOCATION TRANSFER

AGENCY FOR TOXIC SUBSTANCES & DISEASE REG (ATSDR) \$410,399.49

ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT

TRC ENVIRONMENTAL CORPORATION (68-W4-0020) \$776.80

ENVIRONMENTAL MONITORING SYSTEMS LABORATORY (EMSL)

LOCKHEED ENVIRON. SYSTEMS & TECHNOLOGIES (68-C5-0065) \$5,285.73

SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM

ROY F. WESTON, INC. (68-W5-0019) \$277,887.00

CONTRACT LAB PROGRAM (CLP) COSTS

FINANCIAL COST SUMMARY \$340.37

EPA INDIRECT COSTS \$81,950.49**Total Site Costs:** \$776,639.88

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Regional Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ

Operable Unit(s): Blank

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
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Headquarters Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ

Operable Unit(s): Blank

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
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Regional Travel Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ

Operable Unit(s): Blank

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
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Headquarters Travel Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ

Operable Unit(s): Blank

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
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Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): Blank

All Costs Through 09/30/2012 (FY2012 PP27)

ATSDR ALLOCATION TRANSFER

Contractor Name: AGENCY FOR TOXIC SUBSTANCES & DISEASE REG

EPA Contract Number: ATSDR

Project Officer(s):

Dates of Service: From: 10/01/1988 To: 11/16/2007

Summary of Service:

Total Costs: \$410,399.49

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
REPORT 1	05/15/1997	4,118.99	00000 05/15/1997	4,118.99
REPORT 2	09/29/1997	6,598.94	00000 09/29/1997	6,598.94
REPORT 3	10/16/2003	386,887.53	00000 10/16/2003	386,887.53
REPORT 4	11/16/2007	12,794.03	00000 11/16/2007	12,794.03
			Total:	<u><u>\$410,399.49</u></u>

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Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): Blank

All Costs Through 09/30/2012 (FY2012 PP27)

ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT

Contractor Name: TRC ENVIRONMENTAL CORPORATION

EPA Contract Number: 68-W4-0020

Project Officer(s): AUSTIN, MARK B.
CHANG, YOUNG S.
ENG, HELEN H.

Dates of Service: From: 03/30/1996 To: 07/31/1998

Summary of Service:

Total Costs: \$776.80

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
29542	05/07/1996	134,182.66	96628 06/18/1996	554.92	133.85
30679	07/15/1996	136,807.76	96776 08/14/1996	52.18	12.59
31722	09/06/1996	136,696.68	97022 10/09/1996	18.74	4.52
Total:				<u>\$625.84</u>	<u>\$150.96</u>

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Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): Blank

All Costs Through 09/30/2012 (FY2012 PP27)

ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT

Contractor Name: TRC ENVIRONMENTAL CORPORATION

EPA Contract Number: 68-W4-0020

Project Officer(s): AUSTIN, MARK B.
CHANG, YOUNG S.
ENG, HELEN H.

Dates of Service: From: 03/30/1996 To: 07/31/1998

Summary of Service:

Total Costs: \$776.80

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
29542	96628	Final	0.241214
30679	96776	Final	0.241214
31722	97022	Final	0.241214

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Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): Blank

All Costs Through 09/30/2012 (FY2012 PP27)

ENVIRONMENTAL MONITORING SYSTEMS LABORATORY (EMSL)

Contractor Name: LOCKHEED ENVIRON. SYSTEMS & TECHNOLOGIES
EPA Contract Number: 68-C5-0065
Project Officer(s): JACKSON, SUSAN
JACKSON, SUSAN L.
Dates of Service: From: 09/12/1995 To: 09/30/1998
Summary of Service: REMOTE SENSING SUPPORT/EPIC(REDI)
Total Costs: \$5,285.73

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount
2	12/08/1995	57,786.20	96232 01/12/1996	58.22
3	01/11/1996	84,896.18	96313 02/13/1996	1,476.22
4	02/08/1996	72,283.26	96374 03/05/1996	2,041.11
96-03-2102	03/05/1996	63,462.87	96436 04/01/1996	1,694.53
6	04/08/1996	101,490.68	96515 05/03/1996	0.20
7	05/08/1996	151,793.44	96590 06/04/1996	-18.30
10	08/02/1996	37,073.72	96831 09/06/1996	-23.97
11	08/23/1996	82,823.18	96888 09/26/1996	-18.65
13	10/30/1996	54,823.73	97156 11/27/1996	27.99
19	01/31/1997	2,614.35	97429 03/06/1997	17.29
36	12/09/1997	3,606.35	98268 01/07/1998	31.09
Total:				<u>\$5,285.73</u>

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Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ

Operable Unit(s): Blank

All Costs Through 09/30/2012 (FY2012 PP27)

SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM

Contractor Name: ROY F. WESTON, INC.

EPA Contract Number: 68-W5-0019

Project Officer(s): ENG, HELEN H.
KOLLAR, KEITH
MURPHY, THOMAS P.

Dates of Service: From: 08/02/1995 To: 06/30/2000

Summary of Service:

Total Costs: \$277,887.00

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
12	09/12/1996	439,762.99	97021 10/08/1996	2,007.49	1,717.42
13	10/17/1996	437,281.89	97121 11/13/1996	-107.49	-91.96
24	09/09/1997	423,676.64	98008 10/06/1997	6,680.86	4,194.85
25	10/09/1997	591,237.79	98095 11/04/1997	11,599.70	7,283.35
26	11/12/1997	402,314.48	98183 12/08/1997	8,096.00	4,620.37
27	12/08/1997	416,213.46	98255 01/02/1998	17,427.80	9,946.01
28	01/08/1998	411,418.54	98336 02/04/1998	11,425.14	6,520.31
29	02/05/1998	390,624.06	98420 03/04/1998	29,499.20	16,835.14
30	03/05/1998	444,249.50	98506 04/01/1998	6,660.86	3,801.34
31	04/13/1998	591,390.72	98611 05/11/1998	26,370.13	15,049.38
32	05/11/1998	490,667.50	98681 06/04/1998	23,205.45	13,243.30
33	06/10/1998	526,253.27	98767 07/07/1998	6,412.24	3,659.45
2ZZ	06/26/1998	257,879.59	98818 07/23/1998	1,570.40	896.23
34	07/16/1998	587,015.33	98863 08/12/1998	15,179.66	8,663.00
35	08/14/1998	506,205.71	98931 09/09/1998	15,584.13	8,893.83
38	10/15/1998	306,390.22	99102 11/12/1998	-3,994.64	-2,279.73
3ZZ	11/18/1998	-85,331.22	99163 12/08/1998	-437.31	-199.66
41	11/11/1998	55,578.30	99163 12/08/1998	0.51	0.23
4ZZ	12/16/1998	-79,743.89	99240 01/04/1999	-1,400.14	-639.24
6ZZ	12/31/1998	-2,019.71	99327 02/11/1999	-4.54	-2.07
Total:				\$175,775.45	\$102,111.55

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Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ

Operable Unit(s): Blank

All Costs Through 09/30/2012 (FY2012 PP27)

SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM

Contractor Name: ROY F. WESTON, INC.

EPA Contract Number: 68-W5-0019

Project Officer(s): ENG, HELEN H.
KOLLAR, KEITH
MURPHY, THOMAS P.

Dates of Service: From: 08/02/1995 To: 06/30/2000

Summary of Service:

Total Costs: \$277,887.00

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
12	97021	Final	0.855507
13	97121	Final	0.855507
24	98008	Final	0.627891
25	98095	Final	0.627891
26	98183	Final	0.570698
27	98255	Final	0.570698
28	98336	Final	0.570698
29	98420	Final	0.570698
30	98506	Final	0.570698
31	98611	Final	0.570698
32	98681	Final	0.570698
33	98767	Final	0.570698
2ZZ	98818	Final	0.570698
34	98863	Final	0.570698
35	98931	Final	0.570698
38	99102	Final	0.570698
3ZZ	99163	Provisional	0.456558
41	99163	Provisional	0.456558
4ZZ	99240	Provisional	0.456558
6ZZ	99327	Provisional	0.456558

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Financial Cost Summary for the Contract Lab Program

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): Blank

All Costs Through 09/30/2012 (FY2012 PP27)

CONTRACT LAB PROGRAM (CLP) COSTS

Total Routine Analytical Services (RAS) Costs	\$340.37
	<hr/>
Total Financial Cost Summary	\$340.37
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Financial Cost Summary for the Contract Lab Program

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): Blank

All Costs Through 09/30/2012 (FY2012 PP27)

CONTRACT LAB PROGRAM (CLP) COSTSRoutine Analytical Services (RAS)

Total Costs: \$340.37

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>SMO Amount</u>
Case Number: _____					
<u>EPA Contract Number: 68-D4-0104, DYNACORP, INC.</u>					
3	12/15/1994	313,236.58	95279 01/19/1995	148.41	67.10
20	05/10/1996	467,404.39	96607 06/10/1996	81.01	36.63
36	05/22/2002	598,898.47	02494 06/17/2002	4.56	2.66
Totals for 68-D4-0104:				\$233.98	\$106.39
Totals for Case Number :				\$233.98	\$106.39
Totals for Routine Analytical Services:				\$233.98	\$106.39

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Financial Cost Summary for the Contract Lab Program

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): Blank

All Costs Through 09/30/2012 (FY2012 PP27)

CONTRACT LAB PROGRAM (CLP) COSTS

<u>Fiscal</u> <u>Year</u>	<u>Rate Type</u>	<u>SMO</u> <u>Rate</u>
1995	Final	0.452115
1996	Final	0.452115
2002	Final	0.582867

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Miscellaneous (MIS) Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): Blank

All Costs Through 09/30/2012 (FY2012 PP27)

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ

Operable Unit(s): Blank

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
1995	215.51	23.80%	51.29
1996	6,080.54	21.64%	1,315.83
1997	3,594.00	28.70%	1,031.48
1998	283,349.22	28.97%	82,086.27
1999	-8,956.59	28.32%	-2,536.50
2002	7.22	29.39%	2.12
	<u>284,289.90</u>		

Total EPA Indirect Costs

\$81,950.49

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ

Operable Unit(s): Blank

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-D4-0104	3	01/19/1995	148.41	67.10	23.80%	51.29
			148.41	67.10		\$51.29
Total Fiscal Year 1995 Other Direct Costs:			148.41	67.10		\$51.29
Total Fiscal Year 1995:			215.51			\$51.29

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-C5-0065	2	01/12/1996	58.22	0.00	21.64%	12.60
	3	02/13/1996	1,476.22	0.00	21.64%	319.45
	4	03/05/1996	2,041.11	0.00	21.64%	441.70
	96-03-2102	04/01/1996	1,694.53	0.00	21.64%	366.70
	6	05/03/1996	0.20	0.00	21.64%	0.04
	7	06/04/1996	-18.30	0.00	21.64%	-3.96
	10	09/06/1996	-23.97	0.00	21.64%	-5.19
	11	09/26/1996	-18.65	0.00	21.64%	-4.04
			5,209.36	0.00		\$1,127.30
68-D4-0104	20	06/10/1996	81.01	36.63	21.64%	25.46
			81.01	36.63		\$25.46
68-W4-0020	29542	06/18/1996	554.92	133.85	21.64%	149.05

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ

Operable Unit(s): Blank

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W4-0020	30679	08/14/1996	52.18	12.59	21.64%	14.02
			607.10	146.44		\$163.07
Total Fiscal Year 1996 Other Direct Costs:			5,897.47	183.07		\$1,315.83
Total Fiscal Year 1996:			6,080.54			\$1,315.83

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-C5-0065	13	11/27/1996	27.99	0.00	28.70%	8.03
	19	03/06/1997	17.29	0.00	28.70%	4.96
			45.28	0.00		\$12.99
68-W4-0020	31722	10/09/1996	18.74	4.52	28.70%	6.68
			18.74	4.52		\$6.68
68-W5-0019	12	10/08/1996	107.49	91.96	28.70%	57.24
			-7,215.46	-6,172.88	28.70%	-3,842.45
			9,115.46	7,798.34	28.70%	4,854.26
	13	11/13/1996	-107.49	-91.96	28.70%	-57.24
			1,900.00	1,625.46		\$1,011.81
Total Fiscal Year 1997 Other Direct Costs:			1,964.02	1,629.98		\$1,031.48
Total Fiscal Year 1997:			3,594.00			\$1,031.48

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ

Operable Unit(s): Blank

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-C5-0065	36	01/07/1998	31.09	0.00	28.97%	9.01
			31.09	0.00		\$9.01
68-W5-0019	24	10/06/1997	6,680.86	4,194.85	28.97%	3,150.69
	25	11/04/1997	11,599.70	7,283.35	28.97%	5,470.42
	26	12/08/1997	8,096.00	4,620.37	28.97%	3,683.93
	27	01/02/1998	2,717.54	1,550.89	28.97%	1,236.56
			14,710.26	8,395.12	28.97%	6,693.63
	28	02/04/1998	7,898.22	4,507.50	28.97%	3,593.94
			36.67	20.93	28.97%	16.69
			3,490.25	1,991.88	28.97%	1,588.17
	29	03/04/1998	4,323.47	2,467.40	28.97%	1,967.32
			3,425.73	1,955.06	28.97%	1,558.81
			21,750.00	12,412.68	28.97%	9,896.93
	30	04/01/1998	3,183.85	1,817.02	28.97%	1,448.75
			3,477.01	1,984.32	28.97%	1,582.15
	31	05/11/1998	2,508.54	1,431.62	28.97%	1,141.46
			6,271.99	3,579.41	28.97%	2,853.95
			17,589.60	10,038.35	28.97%	8,003.82
	32	06/04/1998	3,074.38	1,754.54	28.97%	1,398.94
			3,944.08	2,250.88	28.97%	1,794.68
			4,260.79	2,431.62	28.97%	1,938.79
			11,926.20	6,806.26	28.97%	5,426.79
	33	07/07/1998	4,452.31	2,540.92	28.97%	2,025.94
			1,959.93	1,118.53	28.97%	891.83
	2ZZ	07/23/1998	68.12	38.88	28.97%	31.00
			213.54	121.87	28.97%	97.17
			720.05	410.93	28.97%	327.64
			568.69	324.55	28.97%	258.77
	34	08/12/1998	7.76	4.43	28.97%	3.53
			3,051.90	1,741.71	28.97%	1,388.71
			12,120.00	6,916.86	28.97%	5,514.98
	35	09/09/1998	13.44	7.67	28.97%	6.12

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ

Operable Unit(s): Blank

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W5-0019	35	09/09/1998	956.09	545.64	28.97%	435.05
			14,614.60	8,340.52	28.97%	6,650.10
			179,711.57	103,606.56		\$82,077.26
Total Fiscal Year 1998 Other Direct Costs:			179,742.66	103,606.56		\$82,086.27
Total Fiscal Year 1998:			283,349.22			\$82,086.27

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W5-0019	38	11/12/1998	1.79	1.02	28.32%	0.80
			-3,996.43	-2,280.75	28.32%	-1,777.70
	41	12/08/1998	0.51	0.23	28.32%	0.21
	3ZZ	12/08/1998	-372.61	-170.12	28.32%	-153.70
			-64.70	-29.54	28.32%	-26.69
	4ZZ	01/04/1999	-42.89	-19.58	28.32%	-17.69
			-1,348.25	-615.55	28.32%	-556.15
			-9.00	-4.11	28.32%	-3.71
	6ZZ	02/11/1999	-4.54	-2.07	28.32%	-1.87
			-5,836.12	-3,120.47		\$-2,536.50
Total Fiscal Year 1999 Other Direct Costs:			-5,836.12	-3,120.47		\$-2,536.50
Total Fiscal Year 1999:			-8,956.59			\$-2,536.50

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-D4-0104	36	06/17/2002	4.56	2.66	29.39%	2.12
			4.56	2.66		\$2.12
Total Fiscal Year 2002 Other Direct Costs:			4.56	2.66		\$2.12
Total Fiscal Year 2002:				7.22		\$2.12
Total EPA Indirect Costs						\$81,950.49